

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEIDRA AMOS § Case No.: 09-01699
TYRONE AMOS §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2009.
- 2) This case was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/22/2011.
- 5) The case was converted on 04/14/2011.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,481.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 30,481.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,882.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,882.84

Attorney fees paid and disclosed by debtor	\$ 575.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	UNSECURED	932.20	932.20	932.20	93.22	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
SAXON MORTGAGE	SECURED	281,859.00	332,405.60	.00	.00	.00
SAXON MORTGAGE	SECURED	.00	52,766.63	14,893.31	14,893.31	.00
DCFS USA INC	SECURED	11,900.00	.00	14,458.30	11,849.19	1,012.61
DCFS USA INC	UNSECURED	2,736.76	NA	NA	.00	.00
CITIBANK USA	SECURED	60,404.00	.00	.00	.00	.00
CITIBANK USA	UNSECURED	60,404.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	212.55	212.55	212.55	21.26	.00
AMERICAN EXPRESS	UNSECURED	29.00	29.00	29.00	2.90	.00
ARROW FINANCIAL SERV	UNSECURED	494.99	494.99	494.99	49.50	.00
BANK OF AMERICA NA	UNSECURED	5,678.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,067.00	NA	NA	.00	.00
BRINKS HOME SECURITY	UNSECURED	125.96	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,045.00	1,895.41	1,895.41	189.54	.00
CHASE BANK USA	UNSECURED	29.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,298.00	2,297.65	2,297.65	229.77	.00
CITIBANK/SEARS	UNSECURED	3.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	3,704.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	1,034.00	1,034.00	103.40	.00
ECHO	UNSECURED	346.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	220.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	163.00	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECHO	UNSECURED	135.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	134.00	NA	NA	.00	.00
DSNB MACYS	UNSECURED	552.36	NA	NA	.00	.00
EVANS	UNSECURED	.00	NA	NA	.00	.00
EVANS	UNSECURED	.00	NA	NA	.00	.00
LEXUS FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
GEMB/3 DAY BLINDS	UNSECURED	5,392.00	NA	NA	.00	.00
COLLINS REUBEN DDS	UNSECURED	174.00	NA	NA	.00	.00
RADIOLOGY IMAGING	UNSECURED	243.00	NA	NA	.00	.00
NELNET	UNSECURED	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	149.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	17,385.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	658.00	557.70	557.70	55.77	.00
TOYOTA MOTOR CREDIT	UNSECURED	20,371.00	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	4,639.01	NA	NA	.00	.00
CITICORP CREDIT SERV	SECURED	.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	976.87	976.87	97.69	.00
ERNESTO D BORGES JR	PRIORITY	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,893.31	14,893.31	.00
Debt Secured by Vehicle	14,458.30	11,849.19	1,012.61
All Other Secured	.00	.00	.00
TOTAL SECURED:	29,351.61	26,742.50	1,012.61
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,430.37	843.05	.00

Disbursements:

Expenses of Administration	\$ 1,882.84
Disbursements to Creditors	\$ 28,598.16

TOTAL DISBURSEMENTS: \$ 30,481.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/19/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.